DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Compliance

Facility Information

Facility Name: COZY LIL ACRE INC (0009460)

Address: 521 NORTH GRANT ST, JANESVILLE, WI 53548

License Status: REGULAR

Licensed/Certified/Registered 06/01/2002

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0094775 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008170 Served 04/02/2005

Deficiencies Cited Subject Area Subject Area Verified

50.065(6)(b) CREDENTIALED CAREGIVERS

Survey ID: 0094335 End Date: 03/22/2005 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008145 Served 03/26/2005

Deficiencies Cited Subject Area <u>Verified</u> Corrected

83.32(2)(a) INDIVIDUALIZED SERVICE PLAN-SCOPE

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

DEPARTMENT OF HEALTH AND FAMILY SERVICES
Division of Disability and Elder Services
Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 04/01/2005

SOD #10008170

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT